GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department – Rental Charges of Rs.15,853/- towards Heavy duty Digital Copier for official use of Social Welfare / Tribal Welfare Department to M/s. Tirumala Agencies, Munusabugari Street, Mangalagiri – for the month of January, 2019 – Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 191 Dated: 05-03-2019
Read the following:

1) Govt. Letter No.12025(36)/14/OP.II/2018-1, dated:17.04.2018.
2) Bills received from M/s. Tirumala Agencies, Munusabugari Street, Mangalagiri, Bill No.169/TA/SW/2019, Dated:20-02-2019.

*****

ORDER:

In the circumstances stated in the reference 2nd read above, sanction is hereby accorded for payment of Rs.15,853/- (Rupees Fifteen thousand Eight hundred and Fifty Three only) to M/s. Tirumala Agencies, Munusabugari Street, Mangalagiri towards the rental charges of Digital Copier working in Social Welfare / Tribal Welfare Department for the month of January, 2019.

3. The expenditure sanctioned in para 1 shall be debited to the Head of Account "2251 Secretariat Social Services – MH.090 Secretariat – SH.08 Social Welfare Department – 130 Office expenses/ 132 Other Office Expenses".

4. The Deputy Pay Account Officer, Velagapudi, Secretariat Branch shall pass the Bill for an amount of Rs.15,853/- (Rupees Fifteen thousand Eight hundred and Fifty Three only) in favour of M/s. Tirumala Agencies, Munusabugari Street, Mangalagiri for settlement of bills.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S. RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT

To
The M/s Tirumala Agencies, Munusabugari Street, Mangalagiri.
The Dy. Pay & Accounts Officer, Secretariat Branch, Velagapudi.
The S.W. (OP.II Claims) Dept.
SF/SCs.

// FORWARDED:: BY ORDER //

SECTION OFFICER